

Schedule B: Expenditures

Sch-B

Dan Kelley for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2015
County:	Jasper	Adjusted Due Date	1/20/2015
District:	29	Filed Date	1/20/2015 3:54:58 PM
Committee Code:	1946	Postmark Date	
Political Party:	Independent	Amendment Date	10/28/2016 12:39:34 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2014	Check # 1712	Des Moines Area Community College 600 N 2nd Ave W Newton, IA 50208	Fund-Raiser (Holding)	\$357.00
fundraiser space rental and catered food				
10/29/2014	Check # 1718	Newton Daily News 200 1st Ave E Newton, IA 50208	Advertising	\$500.00
newspaper advertising				
10/29/2014	Check # 1703	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$1,081.23
10/31/2014	Check # 1744	Kelley, Daniel D 123 street anywhere, IA 00000	Mileage	\$196.00
mileage from end of last posting til end of October				
10/31/2014	Check # 1741	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$143.69
reimbursement for Nov cell phone				
10/31/2014	Check # 1742	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$143.46
reimbursement for Oct cell phone				
10/31/2014	Check # 1743	Kelley, Daniel D 123 street anywhere, IA 00000	Office Supplies	\$106.38
10/31/2014	Check # 9999	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$15.85
10/31/2014	Check # 1748	Hy-Vee 1501 1st Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$136.00
10/31/2014	Check # 1746	Hy-Vee 1501 1st Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$23.31
11/2/2014	Check # 3000189676	ActBlue Non-Federal PO Box 382110 Cambridge, MA 02238-2110	Web Fees	\$4.04

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11/3/2014	9098 Check # 1739	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Postage, Shipping, Delivery	\$120.00
11/3/2014	Check # 1749	Newton Daily News 200 1st Ave E Newton, IA 50208	Advertising	\$406.60
newspaper advertising				
11/4/2014	Check # 1738	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$196.10
printing for campaign mailers and letterhead				
11/6/2014	Check # 1753	KCOB AM/KCOB FM 1801 N 13th Ave E Newton, IA 50208	Advertising	\$790.00
radio advertising				
11/10/2014	Check # 1755	Hy-Vee 1501 1st Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$98.00
check 1755--bank cleared the number incorrectly from Hy-Vee as check 1764				
11/10/2014	Check # 1754	KCOB AM/KCOB FM 1801 N 13th Ave E Newton, IA 50208	Advertising	\$36.00
radio advertising				
11/13/2014	Check # 1759	Kelley, Daniel D 123 street anywhere, IA 00000	Mileage	\$75.00
reimbursement for mileage during posting period				
11/13/2014	Check # 1760	Kelley, Daniel D 123 street anywhere, IA 00000	Web Fees	\$140.41
reimbursement for FB ads				
11/13/2014	Check # 1757	Kelley, Daniel D 123 street anywhere, IA 00000	Office Supplies	\$44.41
11/13/2014	Check # 1758	Kelley, Daniel D 123 street anywhere, IA 00000	Gifts or Meals for Volunteers	\$25.00
food for volunteers				

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11/17/2014	Check # 1756	Hallmark 1721 1st Ave E Newton, IA 50208	Office Supplies	\$94.11
thank you cards				
11/17/2014	Check # 1761	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$49.00
11/18/2014	Check # 1763	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$750.00
reproduce mailers and postage				
11/20/2014	Check # 1764	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$275.00
campaign mailers				
11/20/2014	Check # 1766	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$325.00
mailers				
11/20/2014	Check # 1765	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$238.50
reproduction and postage for mailer				
11/20/2014	Check # 1769	Office Depot 4347 Merle Hay Rd Des Moines, IA 50310	Office Equipment	\$52.99
desk chair				
11/20/2014	Check # 1762	Sign Pro 113 West 3rd Street South Newton, IA 50208	Campaign Signs	\$53.50
banner				
11/22/2014	Check # 1745	Treasurer, State of Iowa Iowa Statehouse Des Moines, IA 50319	Constituency Expenses	\$100.00
flags				
11/24/2014	Check # 1771	Newton Daily News 200 1st Ave E Newton, IA 50208	Advertising	\$57.20
newspaper advertising				

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11/24/2014	Check # 1770	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$17.90
11/24/2014	Check # 1768	Staples 3500 8th St SW Altoona, IA 50009	Office Supplies	\$89.56
11/26/2014	Check # 1767	University of Iowa Campus Iowa City, IA 52242	Office Holder Expenses	\$44.00
legislature breakfast and reception fee				
11/28/2014	Check # 1772	Hallmark 1721 1st Ave E Newton, IA 50208	Office Supplies	\$57.75
11/28/2014	Check # 1778	Hy-Vee 1501 1st Ave E Newton, IA 50208	Parade Candy	\$57.03
11/28/2014	Check # 1773	Lowe's 3610 8th St SW Altoona, IA 50009	Office Equipment	\$225.38
parade supplies--electric converter, lights and decorations for Christmas parade				
11/28/2014	Check # 1779	Newton Chamber of Commerce 113 1st Ave W Newton, IA 50208	Office Holder Expenses	\$5.00
parade fee				
11/28/2014	Check # 1776	Office Depot 4347 Merle Hay Rd Des Moines, IA 50310	Office Equipment	\$127.08
desk and office chair for HQ				
11/28/2014	Check # 1777	Target 3414 8th St SW Altoona, IA 50009	Office Equipment	\$116.56
lights for Christmas parade				
11/30/2014	Check # 9999	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$5.25
12/4/2014	Check # 1775	KCOB AM/KCOB FM 1801 N 13th Ave E Newton, IA 50208	Advertising	\$200.00
radio advertising				

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12/8/2014	Check # 1781	Hallmark 1721 1st Ave E Newton, IA 50208	Office Supplies	\$20.23
12/11/2014	Check # 1783	Kelley, Daniel D 123 street anywhere, IA 00000	Office Supplies	\$76.76
12/11/2014	Check # 1784	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$143.69
reimbursement for Dec cell phone				
12/11/2014	Check # 1782	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$143.69
reimbursement for Nov cell phone				
12/31/2014	Check # 1791	Kelley, Daniel D 123 street anywhere, IA 00000	Mileage	\$86.00
mileage from Nov 15 to Dec 31				
12/31/2014	Check # 9999	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$1.27

Total Amount	\$8,050.93
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